

# ES&H Coordinators & Quality Reps Meeting

## Tier 1 – Changes

*April 16, 2008*



SIXTY YEARS  
OF DISCOVERY  
1947-2007

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**BROOKHAVEN**  
NATIONAL LABORATORY

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# ISM Finding

**Condition 17** - The suggested frequency exhibit of the ESH&Q (TIER 1) Inspection Subject Area specifies that mechanical equipment areas are to be inspected semi-annually, once by the building occupant and once by Plant Engineering. However, Plant Engineering has identified over 275 of these rooms and only inspected nine of them in 2006 and only six are scheduled for inspection in 2007.

# Action Description

The laboratory will assemble a team of SMEs familiar with the hazards in their Mechanical Equipment Rooms (MER) to develop a risk based inspection schedule. The Subject Area and guidance provided in the exhibit Organizational ESH&Q Inspections will be revised as appropriate. Communication of the revised inspection requirements will be communicated to Building Managers and ES&H Coordinators.

# Change to Tier I – MER Inspections

## ***Mechanical Equipment Areas / Utility closets***

- Rooms with HVAC, compressors, water supply, and other physical hazards

## ***Frequency***

- Same frequency as the building the MER is located in

## ***Responsible Organization***

- Occupants of the building
- Keys will be provided to Building Managers
- Plant Engineering will attend when invited

# Questions? Comments?